

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1279

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN275012 HP LASET JET PRINTER M430F (VIDEO CRT ROOM 2) 4/20/23		1	576290	04/26/2023	2300.000.136.420200.210	\$649.00
				4/26/2023	DETENTION- OFFICE SUPPLIES	
					Check #: 518086	
					PO/InvoiceTotal:	\$649.00
Check Group:						
I#1281025-0 A#11741 Labels and highlighters 4/19/23		1	576318	04/27/2023	1000.000.104.410600.210	\$68.00
				4/27/2023	ELECTIONS- OFFICE SUPPLIES	
I#1280322-0 A#11741 Rubber bands, dry eraser 4/18/23		1	576318	04/27/2023	1000.000.104.410600.210	\$12.63
				4/27/2023	ELECTIONS- OFFICE SUPPLIES	
I#1281025-1 A#11741 Labels 4/21/23		1	576318	04/27/2023	1000.000.104.410600.210	\$12.89
				4/27/2023	ELECTIONS- OFFICE SUPPLIES	
I#1281090-0 A#11741 Rubberbands 4/20/23		1	576318	04/27/2023	1000.000.104.410600.210	\$17.80
				4/27/2023	ELECTIONS- OFFICE SUPPLIES	
I#1281192-0 A#11741 Expo Markers 4/20/23		1	576318	04/27/2023	1000.000.104.410600.210	\$48.24
				4/27/2023	ELECTIONS- OFFICE SUPPLIES	
					Check #: 518086	
					PO/InvoiceTotal:	\$159.56
Check Group:						
I#1282349-0 Mechanical Pencils 4/25/23		1	576319	4/27/2023	1000.000.100.410100.210	\$12.39
				4/27/2023	BOCC- OFFICE SUPPLIES	
					Check #: 518086	
					PO/InvoiceTotal:	\$12.39
					Vendor Total:	\$820.95
ACE ELECTRIC 001070						
Check Group: LED SIGNAGE						
I# 1000; Retainage Metra ARPA LED Signage		1	576076	04/26/2023	2260.000.199.440150.940	\$7,385.10
				4/26/2023	ARPA- CAPITAL OUTLAY-EQUIP	

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1% ST of MT GRT		1	576076	04/26/2023 4/26/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	(\$73.85)
Check #: 518087						
PO/InvoiceTotal:						\$7,311.25
Check Group: PA SYSTEM						
I# 1001; Metra ARPA Retainage; PA System		1	576077	4/26/2023 4/26/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$850.00
1% STof MT GRT; Metra ARPA PA SYSTEM		1	576077	4/26/2023 4/26/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	(\$8.50)
Check #: 518088						
PO/InvoiceTotal:						\$841.50
Check Group: VIDEO SECURITY						
I# 1002; Retainage; Metra ARPA Video Security		1	576078	4/26/2023 4/26/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$6,435.35
1% ST of MT GRT; Metra ARPA Security System		1	576078	4/26/2023 4/26/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	(\$64.35)
Check #: 518089						
PO/InvoiceTotal:						\$6,371.00
Vendor Total:						\$14,523.75
ADVANCED PAYROLL SOLUTIONS						
Check Group:						
I#704 PR SVC M.H. 4/16-5/1/23		1	576326	04/27/2023 4/27/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$537.50
I#704 PR SVC R.P. 4/16-5/1/23		1	576326	04/27/2023 4/27/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$775.00
I#704 PR SVC L.S. 4/16-5/1/23		1	576326	04/27/2023 4/27/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$250.00
I#704 ADMIN FEE		1	576326	04/27/2023 4/27/2023	7302.000.726.430900.397 HUNTLEY PROJ CEM- FIXED CONTRACT SVCS	\$546.88
Check #: 518090						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,109.38
						Vendor Total: \$2,109.38
AIR CONTROLS CO	001147					
Check Group:						
I#28946; WELD ALUMINUM WINDOW FRAME; 4/21/2023	1	576305	04/27/2023	2300.000.146.411200.360		\$110.00
			4/27/2023	FACILITIES JAIL- REPAIR & MAINT		
Check #: 518091						
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
ALTIMUS DISTRIBUTING	001247					
Check Group:						
I#70976; FUSE 5X20MM 250V 21502.5; 4/5/2023	1	576306	04/27/2023	2300.000.146.411200.360		\$5.72
			4/27/2023	FACILITIES JAIL- REPAIR & MAINT		
I#70976; DRAIN VALVE 220V; 4/5/2023	1	576306	04/27/2023	2300.000.146.411200.360		\$354.51
			4/27/2023	FACILITIES JAIL- REPAIR & MAINT		
I#70976; NEOPRENE DOOR GASKET UW50-85; 4/5/2023	1	576306	04/27/2023	2300.000.146.411200.360		\$74.48
			4/27/2023	FACILITIES JAIL- REPAIR & MAINT		
I#70976; PUSH BUTTON SWITCH; 4/5/2023	1	576306	04/27/2023	2300.000.146.411200.360		\$16.55
			4/27/2023	FACILITIES JAIL- REPAIR & MAINT		
I#70976; DOOR SWITCH ASSEMBLY; 4/5/2023	1	576306	04/27/2023	2300.000.146.411200.360		\$26.87
			4/27/2023	FACILITIES JAIL- REPAIR & MAINT		
I#70976; SERVICE; 4/5/2023	1.5	576306	04/27/2023	2300.000.146.411200.360		\$165.00
			4/27/2023	FACILITIES JAIL- REPAIR & MAINT		
Check #: 518092						
						PO/InvoiceTotal: \$643.13
						Vendor Total: \$643.13
ANGEL LIND'S DAIRY INC						
Check Group:						
I#8103279 A#Youths Dairy 4/25/23	1	576317	04/27/2023	2399.000.235.420250.223		\$223.99
			4/27/2023	YSC- FOOD		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518093						
PO/InvoiceTotal:						\$223.99
Vendor Total:						\$223.99
BALCO UNIFORM CO INC	041513					
Check Group:						
O#74410-2 PANTS SHIRTS 4/10/23		1	576285	04/26/2023	2300.000.130.420110.226	\$404.00
				4/26/2023	ADMIN- CLOTHING & UNIFORMS	
Check #: 518094						
PO/InvoiceTotal:						\$404.00
Vendor Total:						\$404.00
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010940575 33 GAL CAN LINER 4/20/23		1	576286	04/26/2023	2300.000.136.420200.220	\$33.90
				4/26/2023	DETENTION- OPERATING SUPPLIES	
I#010940575 45 GAL CAN LINER 4/20/23		1	576286	04/26/2023	2300.000.136.420200.220	\$44.19
				4/26/2023	DETENTION- OPERATING SUPPLIES	
I#010940575 WHT COCKTAIL 4/20/23		10	576286	04/26/2023	2300.000.136.420200.220	\$223.50
				4/26/2023	DETENTION- OPERATING SUPPLIES	
I#010940575 TOILET PAPER 4/20/23		23	576286	04/26/2023	2300.000.136.420200.220	\$1,293.75
				4/26/2023	DETENTION- OPERATING SUPPLIES	
I#010940575 FEM NAPKINS 4/20/23		6	576286	04/26/2023	2300.000.136.420200.220	\$371.10
				4/26/2023	DETENTION- OPERATING SUPPLIES	
I#010940575 ROLL TOWELL 4/20/23		1	576286	04/26/2023	2300.000.136.420200.220	\$67.94
				4/26/2023	DETENTION- OPERATING SUPPLIES	
I#010940575 TUB AND TILE CLEANER 4/20/23		1	576286	04/26/2023	2300.000.136.420200.224	\$87.72
				4/26/2023	DETENTION- JANITORIAL SUPPLIES	
I#010940575 SHAMPOO 4/20/23		7	576286	04/26/2023	2300.000.136.420200.220	\$575.40
				4/26/2023	DETENTION- OPERATING SUPPLIES	
I#010940575 DISINFECT WIPES 4/20/23		12	576286	04/26/2023	2300.000.136.420200.220	\$82.80
				4/26/2023	DETENTION- OPERATING SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 518095						
PO/InvoiceTotal:						\$2,780.30
Vendor Total:						\$2,780.30
BILLINGS CLINIC TRAINING CENTER						
Check Group:						
I#22131 BLS CARD 4/13/23		6	576289	04/26/2023 4/26/2023	2300.000.136.420200.380 DETENTION- TRAINING	\$36.00
Check #: 518096						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
BURKE, GARY						
Check Group:						
PER DIEM, SEARCH & RESCUE SEARCH MGMT, GREAT FALLS, 5/4-9/23 GB		1	576291	04/26/2023 4/26/2023	2300.000.130.420110.370 ADMIN- TRAVEL	\$296.00
Check #: 518097						
PO/InvoiceTotal:						\$296.00
Vendor Total:						\$296.00
CENTURYLINK....						
Check Group:						
A#4062523159286B 4/16/23 YSC		1	576322	04/27/2023 4/27/2023	2399.000.235.420250.345 YSC- TELEPHONE & TECHNOLOGY	\$25.46
Check #: 518098						
PO/InvoiceTotal:						\$25.46
Vendor Total:						\$25.46
CETRONE, LISA T						
Check Group:						
VA BURIAL BENEFIT, JON J TODD, 2/2/23		1	576303	04/26/2023 4/26/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 518099						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
CHARM-TEX						
Check Group:						
I#0319862-INMOP BUCKET METAL FREE 4/17/23		1	576288	04/26/2023 4/26/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$145.90
						Check #: 518100
						PO/InvoiceTotal: \$145.90
						Vendor Total: \$145.90
DAHL FUNERAL CHAPELS	002560					
Check Group:						
VA BURIAL BENEFIT, JULIUS SHOULDERBLADE, 7/29/22		1	576307	04/27/2023 4/27/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 518101
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
ELECTION SYSTEMS & SOFTWARE INC	040468					
Check Group:						
I#CD2058342 A#30576 4GB Memory Device 4/20/23		1	576316	04/27/2023 4/27/2023	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$460.00
						Check #: 518102
						PO/InvoiceTotal: \$460.00
						Vendor Total: \$460.00
FIFE, CLAUDIA						
Check Group:						
VA BURIAL BENEFIT, EDWIN L STIKNEY, 12/23/22		1	576287	04/26/2023 4/26/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
						Check #: 518103
						PO/InvoiceTotal: \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
GALLUP, ARDITH						
Check Group:						
VA BURIAL BENEFIT, ROY M GALLUP, 1/4/23		1	576300	04/26/2023 4/26/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 518104						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HENRY SCHEIN INC	040079					
Check Group:						
I#36359262 MAXIZYME 4/04/23		1	576277	04/26/2023 4/26/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$41.34
I#36359262 FILM 4/04/23		1	576277	04/26/2023 4/26/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$93.63
I#36359262 MAXITEST 4/04/23		1	576277	04/26/2023 4/26/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$83.36
I#36359262 ASPIRATOR 4/04/23		2	576277	04/26/2023 4/26/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$15.62
I#36359262 MASKS 4/04/23		2	576277	04/26/2023 4/26/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$32.22
I#36359262 CAVI WIPES 4/04/23		1	576277	04/26/2023 4/26/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$14.10
I#36359263 ENVELOPES COIN 4/05/23		1	576277	04/26/2023 4/26/2023	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$32.91
Check #: 518105						
PO/InvoiceTotal:						\$313.18
Vendor Total:						\$313.18
HENSLEY, SONYA M						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VA BURIAL BENEFIT, THOMAS L HENSLEY, 12/8/22		1	576302	04/26/2023 4/26/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 518106						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
KINGS ACE HARDWARE, STATE						
Check Group:						
I#756595/2; FOAM TAPE; 4/10/2023		2	576320	04/27/2023 4/27/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.98
I#756595/2; FASTENERS; 4/10/2023		8	576320	04/27/2023 4/27/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.44
I#756595/2; FASTENERS; 4/10/2023		8	576320	04/27/2023 4/27/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$4.40
I#756595/2; FASTENERS; 4/10/2023		8	576320	04/27/2023 4/27/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$3.60
I#K56785/2; FASTENERS; 4/18/2023		10	576320	04/27/2023 4/27/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$5.90
I#K56785/2; FASTENERS; 4/18/2023		10	576320	04/27/2023 4/27/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$1.70
I#K56785/2; DRILL BIT TITANIUM 1/8"; 4/18/2023		2	576320	04/27/2023 4/27/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$15.98
I#K56785/2; DRILL BIT TITANIUM 7/64"; 4/18/2023		2	576320	04/27/2023 4/27/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$13.98
Check #: 518107						
PO/InvoiceTotal:						\$62.98
Check Group:						
I#756675/2 C#200411 repair sup 4/13/23		1	576321	4/27/2023 4/27/2023	2399.000.235.420250.360 YSC- REPAIRS & MAINT SERVICE	\$26.57
Check #: 518107						
PO/InvoiceTotal:						\$26.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARSON, GEORGIA L						Vendor Total: \$89.55
Check Group:						
VA BURIAL BENEFIT, DONALD A LARSON, 11/21/22		1	576296	04/26/2023 4/26/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 518108						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
MAILING TECHNICAL SERVICES						
Check Group:						
I#137974 POSTAGE FOR 4/10-14/23	044983	1	576283	04/26/2023 4/26/2023	1000.000.199.411800.311 MISC- POSTAGE	\$2,382.16
Check #: 518109						PO/InvoiceTotal: \$2,382.16
						Vendor Total: \$2,382.16
MASTERCARD D BAILEY						
Check Group: D BAILER						
A#6778 ADOBE APRIL 2023		1	576327	04/27/2023	2300.000.136.420200.368	\$14.99
P-Card Payee: MASTERCARD				4/27/2023	DETENTION- SOFTWARE/HARDWARE MAINT	
A#6778 CREDIT AB BOOKS		1	576327	04/27/2023	2300.000.136.420200.220	(\$66.52)
P-Card Payee: MASTERCARD				4/27/2023	DETENTION- OPERATING SUPPLIES	
A#6778 QUATERMASTER EARPIECE		1	576327	04/27/2023	2300.000.136.420200.229	\$433.20
P-Card Payee: MASTERCARD				4/27/2023	DETENTION- CLOTHING/UNIFORM STAFF	
Check #: 518127						PO/InvoiceTotal: \$381.67
						Vendor Total: \$381.67
MASTERCARD D JONES						
Check Group: D JONES						

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A#6828 2023 MACRS Conf. Hotel; 3/27-3/30/23 Greatfalls, MT DJ		1	576293	V793824	1000.000.100.410100.373	\$364.59
P-Card Payee: MASTERCARD				4/26/2023	BOCC- TRAVEL JONES	
A#6828 AT&T; ION Speaker/Microphone for Recording Meetings		1	576293	V793824	1000.000.100.410100.210	\$79.99
P-Card Payee: MASTERCARD				4/26/2023	BOCC- OFFICE SUPPLIES	
					Check #: 518128	
					PO/InvoiceTotal:	\$444.58
					Vendor Total:	\$444.58
MASTERCARD J OSTLUND	045993					
Check Group: J OSTLUND						
A#4199 Billings Gazette Digital		1	576276	04/26/2023	1000.000.100.410100.332	\$19.99
P-Card Payee: MASTERCARD				4/26/2023	BOCC- PUBLICATIONS	
A#4199 2023 MACo Legislature Dinner; Chili's 4/6/23		1	576276	04/26/2023	1000.000.100.410100.372	\$25.79
P-Card Payee: MASTERCARD				4/26/2023	BOCC- TRAVEL OSTLUND	
					Check #: 518129	
					PO/InvoiceTotal:	\$45.78
					Vendor Total:	\$45.78
MASTERCARD J VALDEZ						
Check Group: J VALDEZ						
A#6729 HOTEL, MSPOA, FAIRMONT 5/3-5/5/23 JV		1	576324	04/27/2023	2300.000.136.420200.370	\$98.00
P-Card Payee: MASTERCARD				4/27/2023	DETENTION- TRAVEL	
					Check #: 518130	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$98.00
MASTERCARD M MORSE						
Check Group: M MORSE						
A#4207 Tinys Tavern; PCC Lunch Meeting		1	576295	04/26/2023	1000.000.199.411800.336	\$88.00
P-Card Payee: MASTERCARD				4/26/2023	MISC- PUBLIC RELATIONS	
					Check #: 518131	
					PO/InvoiceTotal:	\$88.00

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Vendor Total:						\$88.00
MASTERCARD SHERIFF DEPT TRAINING 2						
Check Group: SO TRAINING 2						
A#6448 Reg IAAI 2023 member fee, Billings 05/02 - 05/04 F.F		1	576292	04/26/2023	2300.000.130.420110.380	\$300.00
P-Card Payee: MASTERCARD				4/26/2023	ADMIN- TRAINING	
A#6448 Reg IAAI 2023 non-member fee Billings 05/02 - 05/04 C.D.		1	576292	04/26/2023	2300.000.130.420110.380	\$350.00
P-Card Payee: MASTERCARD				4/26/2023	ADMIN- TRAINING	
A#6448 Reg IAAI 2023 non-member fee Billings 05/02 - 05/04 G.B.		1	576292	04/26/2023	2300.000.130.420110.380	\$350.00
P-Card Payee: MASTERCARD				4/26/2023	ADMIN- TRAINING	
Check #: 518132						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
MCNEEL, RITA D						
Check Group:						
VA BURIAL BENEFIT, HENRY A MCNEEL, 11/15/22		1	576299	04/26/2023	1000.000.199.450200.396	\$250.00
				4/26/2023	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 518110						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MILLER, LISA P						
Check Group:						
VA BURIAL BENEFIT, DONALD D MILLER, 10/31/22		1	576329	04/27/2023	1000.000.199.450200.396	\$250.00
				4/27/2023	MISC- FUNERAL EXPENSE/BURIALS	
Check #: 518111						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#85219010007 410 S 26th St 3/22/23-4/18/23 4/19/23		1	576314	04/27/2023 4/27/2023	2399.000.235.420250.344 YSC- GAS	\$616.39
A#76319010005 407 S 27th St 3/22/23-4/18/23 4/19/23		1	576314	04/27/2023 4/27/2023	2399.000.235.420250.344 YSC- GAS	\$85.59
A#11319010002 413 S 27th St 3/22/23-4/18/23 4/19/23		1	576314	04/27/2023 4/27/2023	2399.000.235.420250.344 YSC- GAS	\$71.30
Check #: 518112						
PO/InvoiceTotal:						\$773.28
Check Group:						
A#05449010007 Gas Bill 4/19/23		1	576315	4/27/2023 4/27/2023	2140.000.403.431100.340 WEED- UTILITIES	\$93.85
Check #: 518112						
PO/InvoiceTotal:						\$93.85
Vendor Total:						\$867.13
NELSON, KRYSTIE.						
Check Group:						
VA BURIAL BENEFIT, THOMAS J GUMMER, 11/13/22		1	576301	04/26/2023 4/26/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 518113						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
NORTHWESTERN ENERGY	045035					
Check Group:						
A#0251977-5; 217 N 27TH ST 4/19/23		1	576284	04/26/2023 4/26/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$11,851.94
A#1915135-6; 201 N 25TH ST; 4/19/23		1	576284	04/26/2023 4/26/2023	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$90.56
A#0241256-7; 3165 KING AVE E 4/14/23		1	576284	04/26/2023 4/26/2023	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$21,382.67
Check #: 518114						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A#0255043-2 410 Sth 26th St 3/9/23-4/12/23 4/14/23		1	576313	04/27/2023 4/27/2023	2399.000.235.420250.341 YSC- ELECTRICITY	\$2,414.51
Check #: 518114						
PO/InvoiceTotal:						\$33,325.17
Vendor Total:						\$2,414.51
PETERSON QUALITY OFFICE	004980					\$35,739.68
Check Group:						
I#230420-1007 C#972901 Monthly billing 3/19/23-4/18/23 4/20/23		1	576308	04/27/2023 4/27/2023	2399.000.235.420250.210 YSC- OFFICE SUPPLIES	\$35.11
Check #: 518115						
PO/InvoiceTotal:						\$35.11
Vendor Total:						\$35.11
PUBLIC UTILITIES	005150					
Check Group:						
A#109114 407 S 27th St 2/23/23-3/26/23 4/13/23		1	576309	04/27/2023 4/27/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$34.33
A#109113 410 S 26th St 2/23/23-3/27/23 4/13/23		1	576309	04/27/2023 4/27/2023	2399.000.235.420250.342 YSC- WATER/LANDFILL	\$544.70
Check #: 518116						
PO/InvoiceTotal:						\$579.03
Vendor Total:						\$579.03
RIMROCK PEST CONTROL						
Check Group:						
I#3552; YCDF & EVIDENCE INTERIOR ANT TREATMENT; 4/12/2023		1	576328	04/27/2023 4/27/2023	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$280.00
Check #: 518117						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
SCOTT, SHERRIE						
Check Group:						
VA BURIAL BENEFIT, GREGORY L SCOTT, 2/22/23		1	576297	04/26/2023 4/26/2023	1000.000.199.450200.396 MISC- FUNERAL EXPENSE/BURIALS	\$250.00
Check #: 518118						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SKYLINE SERVICES INC	005693					
Check Group:						
#51765; CLEAN GUTTERS & DOWNSPOUTS; 4/23/2023		1	576310	04/27/2023 4/27/2023	2360.000.145.460452.360 FACILITIES- REPAIR & MAINT	\$415.00
Check #: 518119						
						PO/InvoiceTotal: \$415.00
						Vendor Total: \$415.00
ST OF MT MISC TAX DIV	011099					
Check Group: ACE I#1000 1001 1002						
1% ST of MT GRT; ACE ELECT.- Metra ARPA LED Signage		1	576079	04/26/2023 4/26/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$73.85
1% ST of MT GRT - ACE ELECT. Metra ARPA PA System		1	576079	04/26/2023 4/26/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$8.50
1% ST of MT GRT; ACE ELECT. Metra ARPA Video Security		1	576079	04/26/2023 4/26/2023	2260.000.199.440150.940 ARPA- CAPITAL OUTLAY-EQUIP	\$64.35
Check #: 518120						
						PO/InvoiceTotal: \$146.70
						Vendor Total: \$146.70
THOMSON REUTERS WEST	048071					

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Check Group:						
I#848070583 Account 1000321144 - Criminal Division 4/1/23		1	576279	04/26/2023	2301.000.122.411100.537	\$1,913.86
				4/26/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
I#848070583 Account 1000321144 Criminal Division - JM 4/1/23		1	576279	04/26/2023	2301.000.122.411100.537	\$24.00
				4/26/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
I#848070583 Account 1000321144 Abuse & Neglect Division 4/1/23		1	576279	04/26/2023	2301.000.122.411100.537	\$348.00
				4/26/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
I#848070583 Account 1000321144 Civil Division 4/1/23		1	576279	04/26/2023	2190.000.429.510333.537	\$348.00
				4/26/2023	INSUR ADMIN- LEGAL RESEARCH	
I#4/1/23848070584 Account 1000321145 CLEAR Access March		1	576279	04/26/2023	2301.000.122.411100.537	\$346.50
				4/26/2023	ATTORNEY- LEGAL RESEARCH SERVICES	
Check #: 518121						
						PO/InvoiceTotal: \$2,980.36
						Vendor Total: \$2,980.36
TOWNSLEY, BRY						
Check Group:						
PER DIEM, SEARCH & RESCUE SEARCH MGMT, GREAT FALLS, 5/4-9/23 BT		1	576294	04/26/2023	2300.000.130.420110.370	\$296.00
				4/26/2023	ADMIN- TRAVEL	
Check #: 518122						
						PO/InvoiceTotal: \$296.00
						Vendor Total: \$296.00
ULINE	045545					
Check Group:						
I#162272007 4 OZ BOTTLES 4/11/23		1000	576278	04/26/2023	2300.000.136.420200.224	\$300.00
				4/26/2023	DETENTION- JANITORIAL SUPPLIES	
I#162272007 WINDOW WASHER 4/11/23		1	576278	04/26/2023	2300.000.136.420200.224	\$49.00
				4/26/2023	DETENTION- JANITORIAL SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#162272007 TELESCOPE POLE 4/11/23		1	576278	04/26/2023 4/26/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$100.00
I#162272007 WHT BOTTLE CAPS 4/11/23		450	576278	04/26/2023 4/26/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$36.00
I#162272007 CLEANER (1 GAL) 4/11/23		1	576278	04/26/2023 4/26/2023	2300.000.136.420200.224 DETENTION- JANITORIAL SUPPLIES	\$87.46
Check #: 518123						
PO/InvoiceTotal:						\$572.46
Vendor Total:						\$572.46
US POST OFFICE	034503					
Check Group:						
P# 290 FIRST CLASS PRESORT ANNUAL MAINTENANCE FEE FOR 12 MONTH 6/30/23		1	576282	04/26/2023 4/26/2023	1000.000.199.411800.311 MISC- POSTAGE	\$290.00
P# 290 USPS MARKETING MAIL ANNUAL FEE 6-30-23		1	576282	04/26/2023 4/26/2023	1000.000.199.411800.311 MISC- POSTAGE	\$290.00
Check #: 518124						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I#60979 HP 26X TONER 4/17/23		2	576311	04/27/2023 4/27/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$162.00
I#60979 HP 37A TONER 4/17/23		2	576311	04/27/2023 4/27/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$418.00
I#60979 HP 148X TONER 4/17/23		1	576311	04/27/2023 4/27/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$234.00
I#60979 HP 58A TONER 4/17/23		5	576311	04/27/2023 4/27/2023	2300.000.136.420200.210 DETENTION- OFFICE SUPPLIES	\$575.00
Check #: 518125						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,389.00
						Vendor Total: \$1,389.00
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A# 17689001 Greeno Tower 4/15/23		1	576280	04/26/2023 4/26/2023	1000.000.124.420600.340 DES- UTILITIES	\$232.40
Check #: 518126						
						PO/InvoiceTotal: \$232.40
Check Group:						
A#17389003 Granite Park Sub 4/15/23		1	576281	4/26/2023 4/26/2023	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$19.34
A#28247000; Pheasant Brook Est. 4/15/23		1	576281	4/26/2023 4/26/2023	2623.000.000.460430.362 RSID 701M PARKS MAINT & REPAIRS	\$19.00
A#17389026 Clydesdale Park 4/15/23		1	576281	4/26/2023 4/26/2023	2688.000.000.460430.362 RSID 768M PARK MAINT & REPAIRS	\$19.11
Check #: 518126						
						PO/InvoiceTotal: \$57.45
						Vendor Total: \$289.85
						Grand Total: \$74,092.10

End of Report